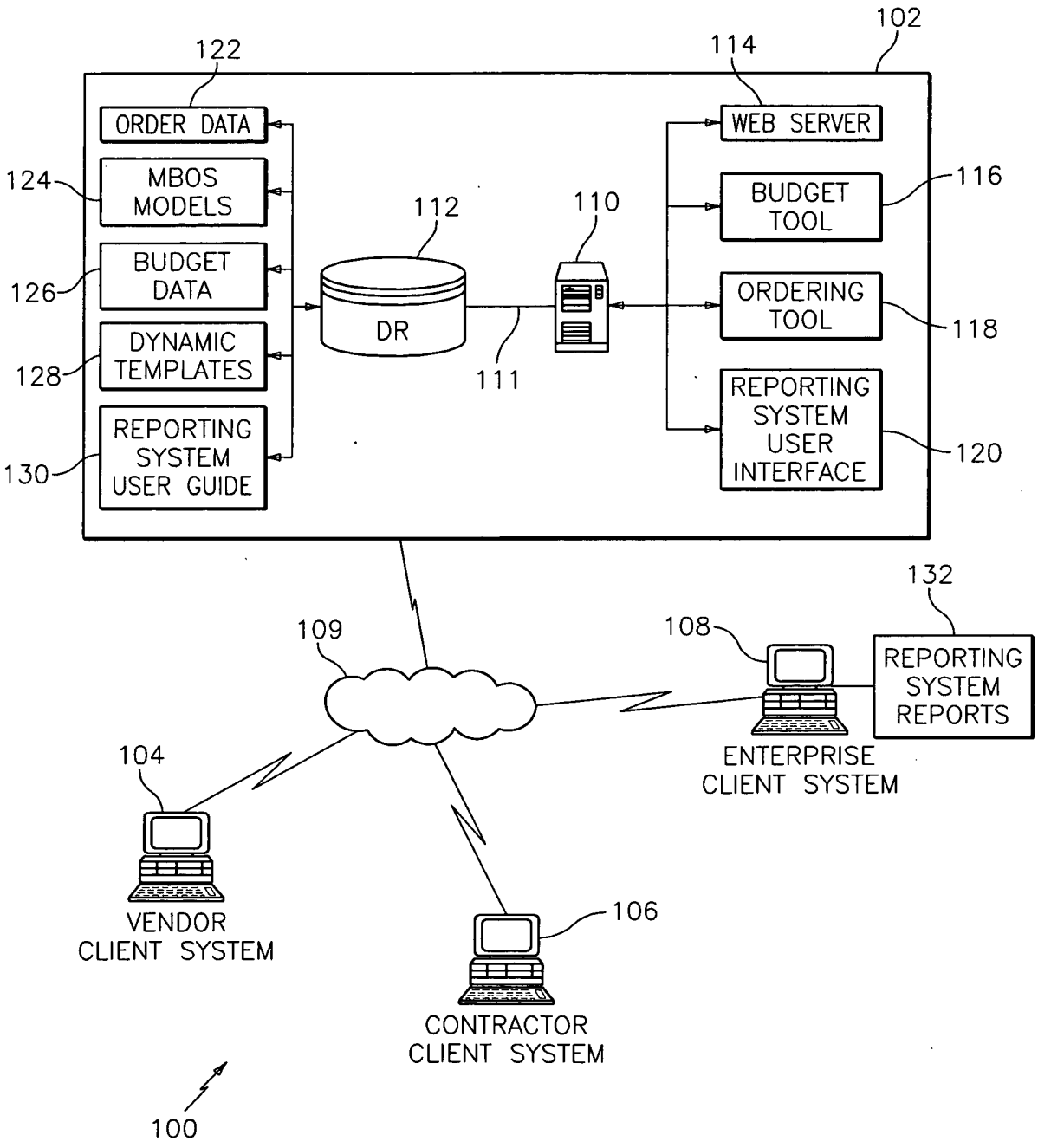

102
122
114
ORDER DATA
WEB SERVER
124
MBOS MODELS
112
110
116
BUDGET TOOL
126
BUDGET DATA
DR
ORDERING TOOL
118
128
DYNAMIC TEMPLATES
111
REPORTING SYSTEM USER INTERFACE
120
130
REPORTING SYSTEM USER GUIDE
132
109
108
REPORTING SYSTEM REPORTS
ENTERPRISE CLIENT SYSTEM
104
VENDOR CLIENT SYSTEM
106
CONTRACTOR CLIENT SYSTEM
100

FIG. 1

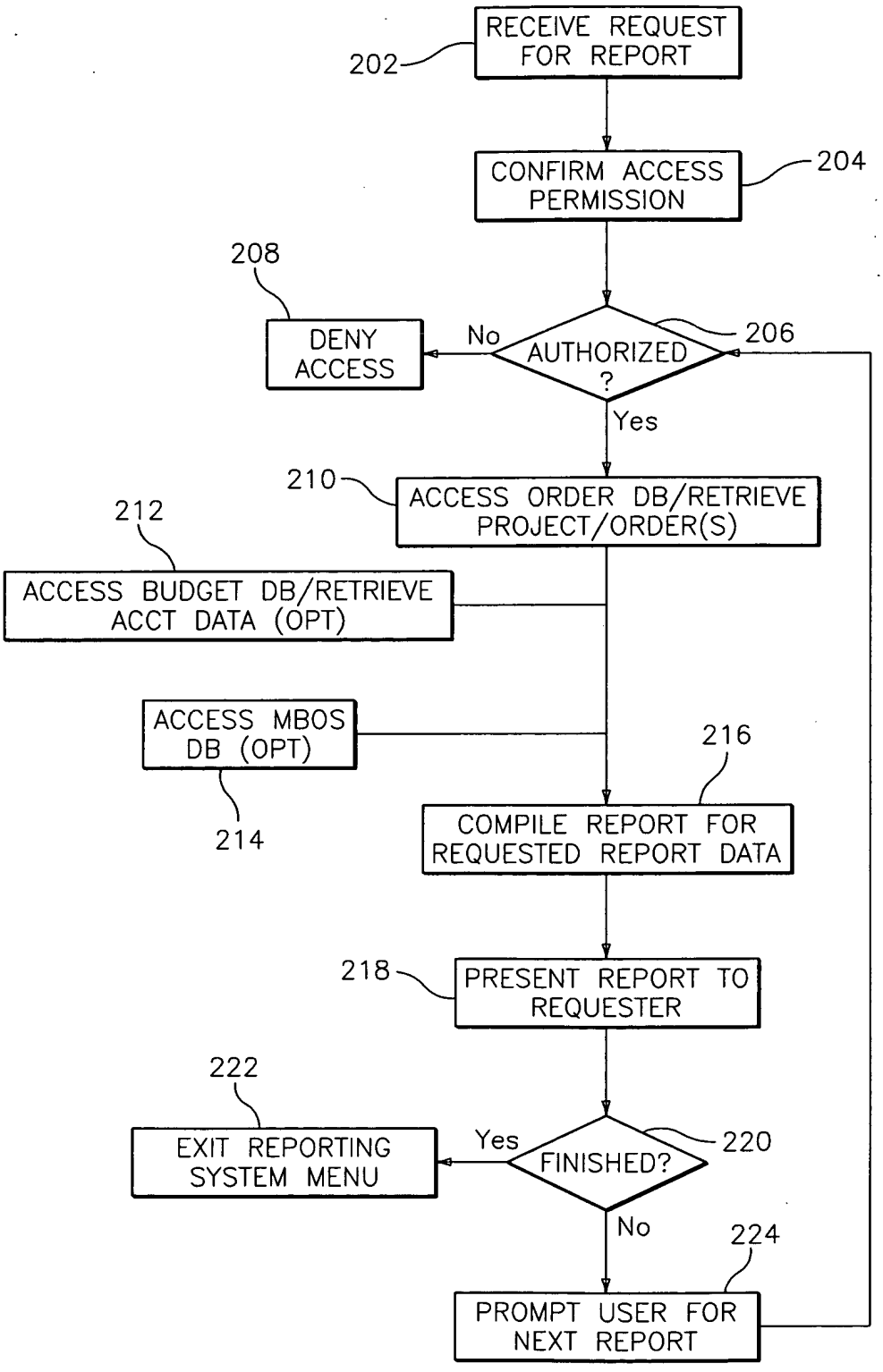

RECEIVE REQUEST FOR REPORT
202
CONFIRM ACCESS PERMISSION
204
208
DENY ACCESS
No
AUTHORIZED ?
206
Yes
210
ACCESS ORDER DB/RETRIEVE PROJECT/ORDER(S)
212
ACCESS BUDGET DB/RETRIEVE ACCT DATA (OPT)
ACCESS MBOS DB (OPT)
214
216
COMPILE REPORT FOR REQUESTED REPORT DATA
218
PRESENT REPORT TO REQUESTER
222
EXIT REPORTING SYSTEM MENU
Yes
FINISHED?
220
No
224
PROMPT USER FOR NEXT REPORT

FIG. 2

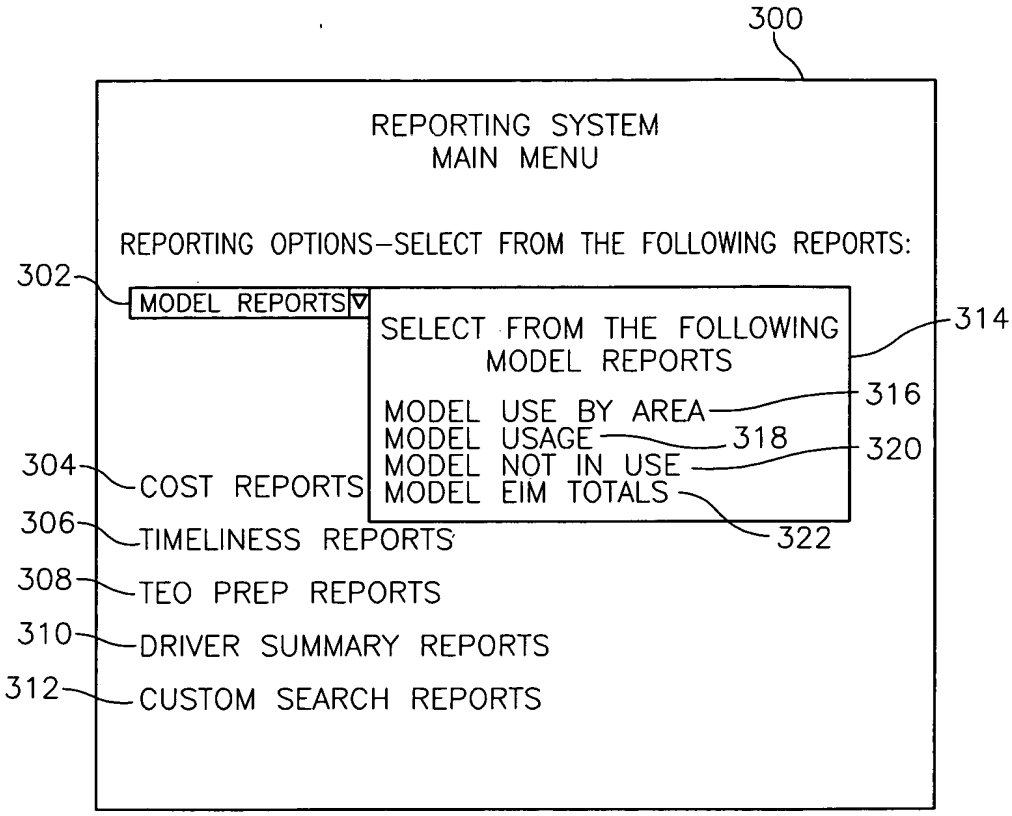

300
REPORTING SYSTEM
MAIN MENU
REPORTING OPTIONS–SELECT FROM THE FOLLOWING REPORTS:
302
MODEL REPORTS
SELECT FROM THE FOLLOWING MODEL REPORTS
314
MODEL USE BY AREA
316
MODEL USAGE
318
MODEL NOT IN USE
320
MODEL EIM TOTALS
322
304
COST REPORTS
306
TIMELINESS REPORTS
308
TEO PREP REPORTS
310
DRIVER SUMMARY REPORTS
312
CUSTOM SEARCH REPORTS

FIG. 3

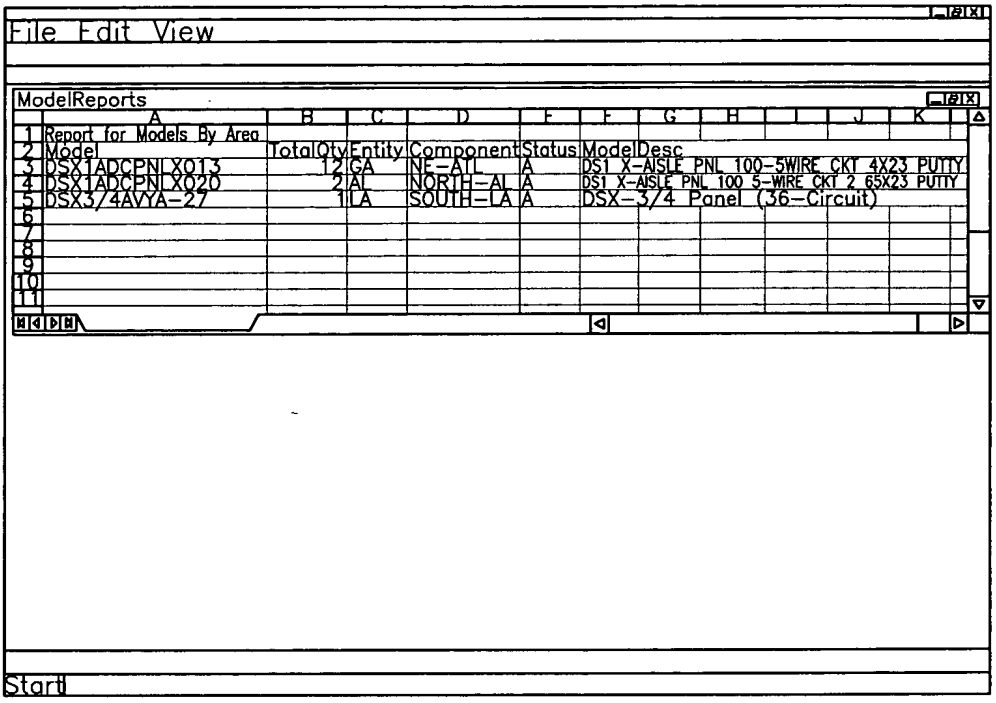

File Edit View
ModelReports
Report for Models By Area
Model
TotalQty
Entity
Component
Status
ModelDesc
DSX1ADCPNLX013
12
GA
NE-ATL
A
DS1 X-AISLE PNL 100-5WIRE CKT 4X23 PUTTY
DSX1ADCPNLX020
2
AL
NORTH-AL
A
DS1 X-AISLE PNL 100 5-WIRE CKT 2 65X23 PUTTY
DSX3/4AVYA-27
1
LA
SOUTH-LA
A
DSX-3/4 Panel (36-Circuit)
Start

FIG. 4A

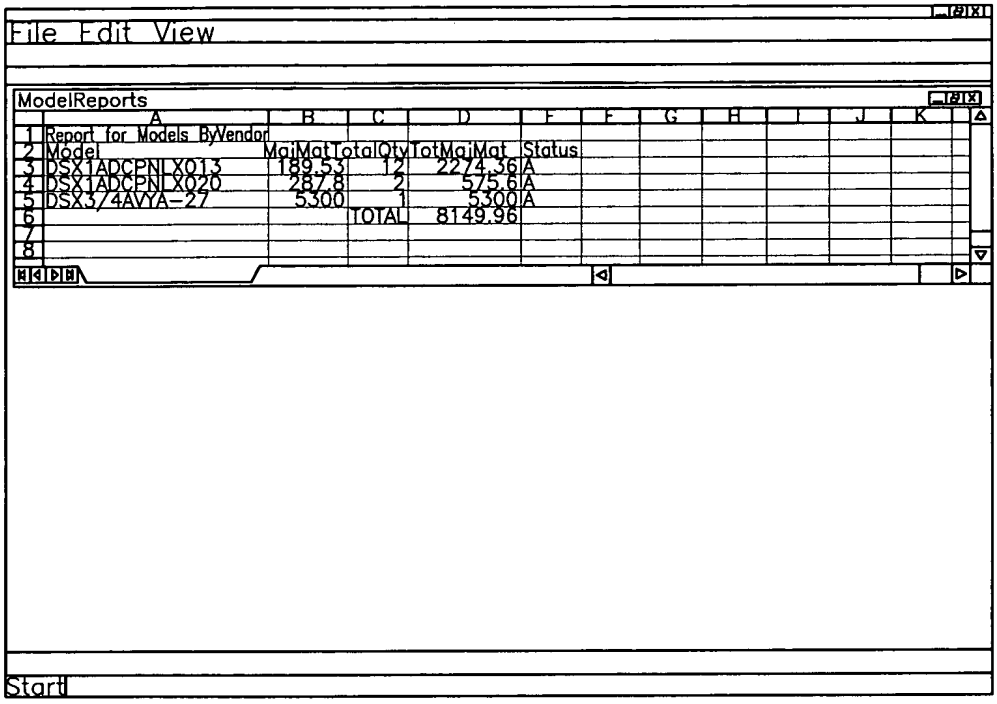
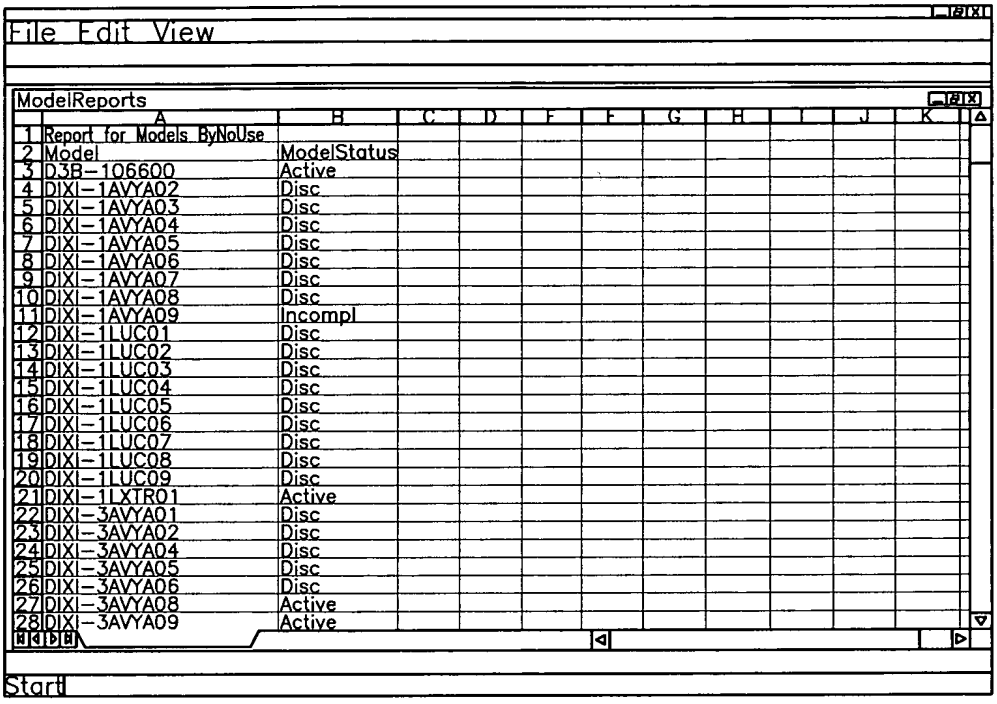

File Edit View
ModelReports
Report for Models ByVendor
Model
MajMatTotal
QtyTot
MajMat
Status
DSX1ADCPNLX013
189.53
12
2274.36
A
DSX1ADCPNLX020
287.8
2
575.6
A
DSX3/4AVYA-27
5300
1
5300
A
TOTAL
8149.96
Start

FIG. 4B



	A	B
1	Report for Models ByNoUse	
2	Model	ModelStatus
3	D3B-106600	Active
4	DIXI-1AVYA02	Disc
5	DIXI-1AVYA03	Disc
6	DIXI-1AVYA04	Disc
7	DIXI-1AVYA05	Disc
8	DIXI-1AVYA06	Disc
9	DIXI-1AVYA07	Disc
10	DIXI-1AVYA08	Disc
11	DIXI-1AVYA09	Incompl
12	DIXI-1LUC01	Disc
13	DIXI-1LUC02	Disc
14	DIXI-1LUC03	Disc
15	DIXI-1LUC04	Disc
16	DIXI-1LUC05	Disc
17	DIXI-1LUC06	Disc
18	DIXI-1LUC07	Disc
19	DIXI-1LUC08	Disc
20	DIXI-1LUC09	Disc
21	DIXI-1LXTR01	Active
22	DIXI-3AVYA01	Disc
23	DIXI-3AVYA02	Disc
24	DIXI-3AVYA04	Disc
25	DIXI-3AVYA05	Disc
26	DIXI-3AVYA06	Disc
27	DIXI-3AVYA08	Active
28	DIXI-3AVYA09	Active

FIG. 4C

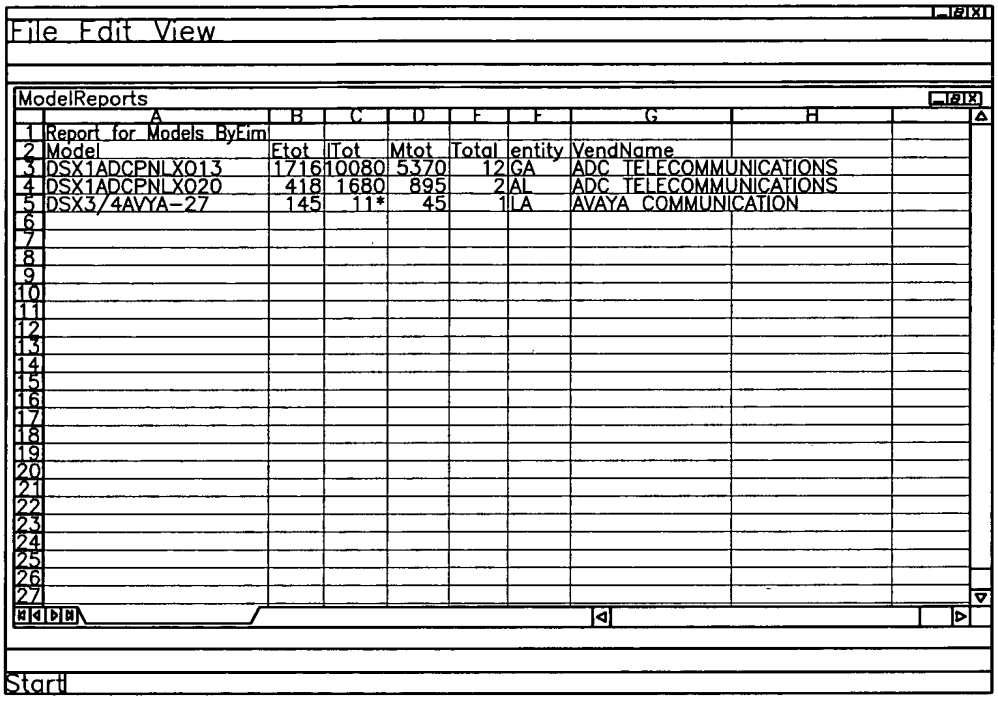
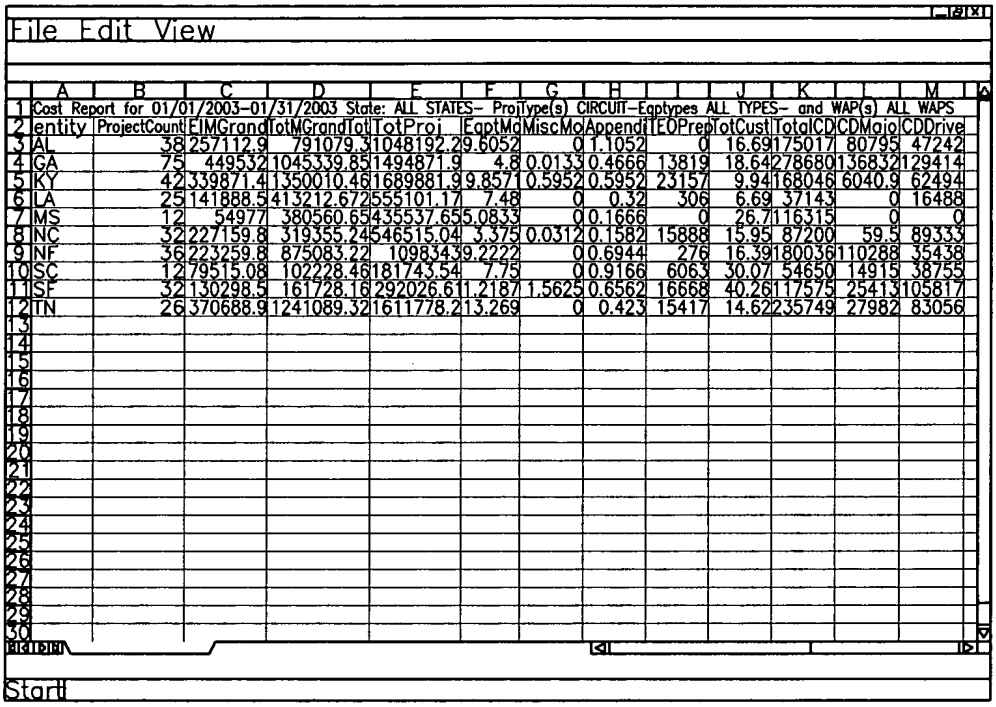

File Edit View
ModelReports
Report for Models ByEim
Model Etot Tot Mtot Total entity VendName
DSX1ADCPNLX013 1716 10080 5370 12 GA ADC TELECOMMUNICATIONS
DSX1ADCPNLX020 418 1680 895 2 AL ADC TELECOMMUNICATIONS
DSX3/4AVYA-27 145 11* 45 1 LA AVAYA COMMUNICATION
Start

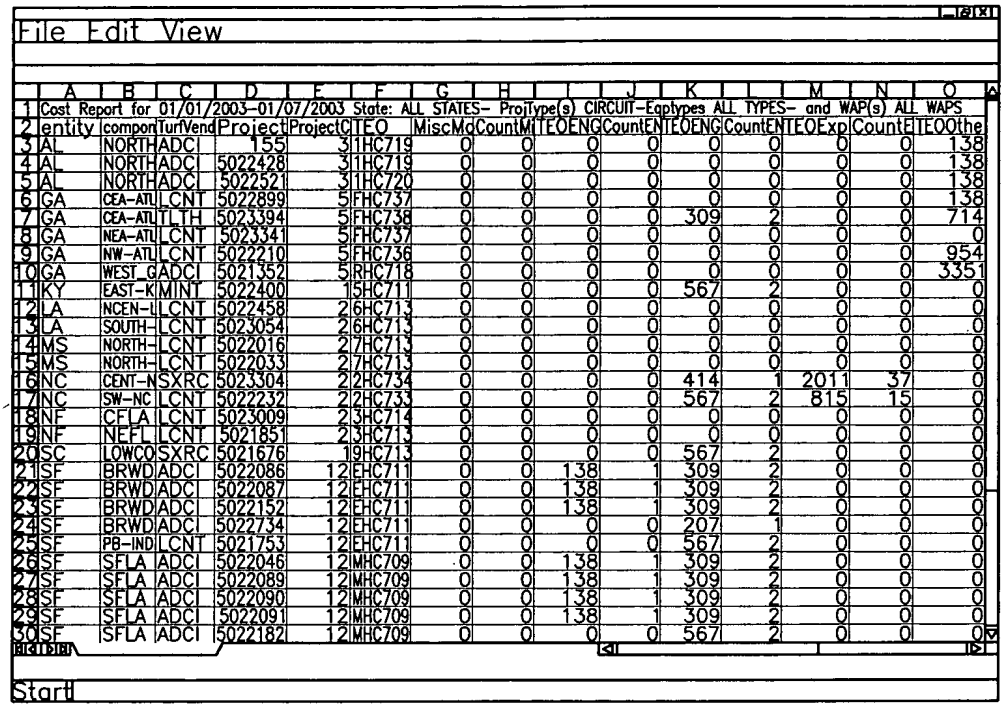
FIG. 4D


File Edit View

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Cost Report for 01/01/2003-01/31/2003 State: ALL STATES-- ProjType(s) CIRCUIT--Eqptypes ALL TYPES-- and WAP(s) ALL WAPS												
2	Jentity	ProjectCount	EIMGrand	TotMGrandTot	TotProj	EqptMq	MiscMq	Appendi	TEOPrep	TotCust	TotalCD	CDMajo	CDDrive
3	AL	38	257112.9	791079.31	048192.2	9.6052	0	1.1052	0	16.69	175017	80795	47242
4	GA	75	449532	1045339.85	1494871.9	4.8	0.0133	0.4666	13819	18.64	278680	136832	129414
5	KY	42	339871.4	1350010.46	1689881.9	9.8571	0.5952	0.5952	23157	9.94	168046	6040.9	62494
6	LA	25	141888.5	413212.67	2555101.17	7.48	0	0.32	306	6.69	37143	0	16488
7	MS	12	54977	380560.65	435537.65	5.0833	0	0.1666	0	26.7	116315	0	0
8	NC	32	227159.8	319355.24	546515.04	3.375	0.0312	0.1582	15888	15.95	87200	59.5	89333
9	NF	36	223259.8	875083.22	1098343	9.2222	0	0.6944	276	16.39	180036	110288	35438
10	SC	12	79515.08	102228.46	181743.54	7.75	0	0.9166	6063	30.07	54650	14915	38755
11	SF	32	130298.5	161728.16	292026.6	11.2187	1.5625	0.6562	16668	40.26	117575	25413	105817
12	TN	26	370688.9	1241089.32	1611778.2	13.269	0	0.423	15417	14.62	235749	27982	83056
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													

Start

FIG. 5A



File Edit View

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Cost Report for 01/01/2003-01/07/2003 State: ALL STATES- ProjType(s) CIRCUIT-Eqptypes ALL TYPES- and WAP(s) ALL WAPS														
2	lentity	componTurfVend		Project	Project	CITEO	Misc	Mc	Count	Mi	TEOENG	Count	ENTEOENG	Count	ENTEOExp	Count	ETEOOthe
3	AL	NORTH	ADCI	155	31	HC719	0	0	0	0	0	0	0	0	138
4	AL	NORTH	ADCI	5022428	31	HC719	0	0	0	0	0	0	0	0	138
5	AL	NORTH	ADCI	5022521	31	HC720	0	0	0	0	0	0	0	0	138
6	GA	CEA-ATL	LCNT	5022899	5	FHC737	0	0	0	0	0	0	0	0	138
7	GA	CEA-ATL	TLTH	5023394	5	FHC738	0	0	0	0	309	2	0	0	714
8	GA	NEA-ATL	LCNT	5023341	5	FHC737	0	0	0	0	0	0	0	0	0
9	GA	NW-ATL	LCNT	5022210	5	FHC736	0	0	0	0	0	0	0	0	954
10	GA	WEST_G	ADCI	5021352	5	RHC718	0	0	0	0	0	0	0	0	3351
11	KY	EAST-K	MINT	5022400	15	HC711	0	0	0	0	567	2	0	0	0
12	LA	NCEN-L	LCNT	5022458	2	6HC713	0	0	0	0	0	0	0	0	0
13	LA	SOUTH-	LCNT	5023054	2	6HC713	0	0	0	0	0	0	0	0	0
14	MS	NORTH-	LCNT	5022016	2	7HC713	0	0	0	0	0	0	0	0	0
15	MS	NORTH-	LCNT	5022033	2	7HC713	0	0	0	0	0	0	0	0	0
16	NC	CENT-N	SXRC	5023304	2	2HC734	0	0	0	0	414	1	2011	37	0
17	NC	SW-NC	LCNT	5022232	2	2HC733	0	0	0	0	567	2	815	15	0
18	NF	CFLA	LCNT	5023009	2	3HC714	0	0	0	0	0	0	0	0	0
19	NF	NEFL	LCNT	5021851	2	3HC713	0	0	0	0	0	0	0	0	0
20	SC	LOWCO	SXRC	5021676	1	9HC713	0	0	0	0	567	2	0	0	0
21	SF	BRWD	ADCI	5022086	12	EHC711	0	0	138	1	309	2	0	0	0
22	SF	BRWD	ADCI	5022087	12	EHC711	0	0	138	1	309	2	0	0	0
23	SF	BRWD	ADCI	5022152	12	EHC711	0	0	138	1	309	2	0	0	0
24	SF	BRWD	ADCI	5022734	12	EHC711	0	0	0	0	207	1	0	0	0
25	SF	PB-IND	LCNT	5021753	12	EHC711	0	0	0	0	567	2	0	0	0
26	SF	SFLA	ADCI	5022046	12	MHC709	0	0	138	1	309	2	0	0	0
27	SF	SFLA	ADCI	5022089	12	MHC709	0	0	138	1	309	2	0	0	0
28	SF	SFLA	ADCI	5022090	12	MHC709	0	0	138	1	309	2	0	0	0
29	SF	SFLA	ADCI	5022091	12	MHC709	0	0	138	1	309	2	0	0	0
30	SF	SFLA	ADCI	5022182	12	MHC709	0	0	0	0	567	2	0	0	0

Start

FIG. 5B

600

Information included in the output report:

- Entity (state)
- Component (similar to district)
- Turf Vendor
- Project #
- Project count for period of time selected
- TEO #
- Miscellaneous model EIM total $
- Count of miscellaneous models
- TEO appendix total $
- Count of appendix models
- TEO preparation total $
- Count of preparation models
- TEO expedite total $
- Count of expedite models
- TEO other service model $
- Count of other service model $
- Equipment model EIM total $
- Count of equipment models
- EIM total $ for appendix
- Appendix count
- Count of custom driver #41
- Count of custom driver #42
- Custom detail major material part $
- Custom detail driver EIM $
- Custom detail manual EIM $
- Custom detail manual major Material $
- Custom detail total EIM $
- Custom detail major material $
- EIM grand total $
- Major material grand total $
- Custom detail appendix $
- Project type (only on detail output data, not on summary)
- Equipment type (only on detail output data, not on summary)
- PAC (only on detail output data, not on summary)
- Total $ for driver 41/42
- Total custom detail $
- Total project $

FIG. 6

700A

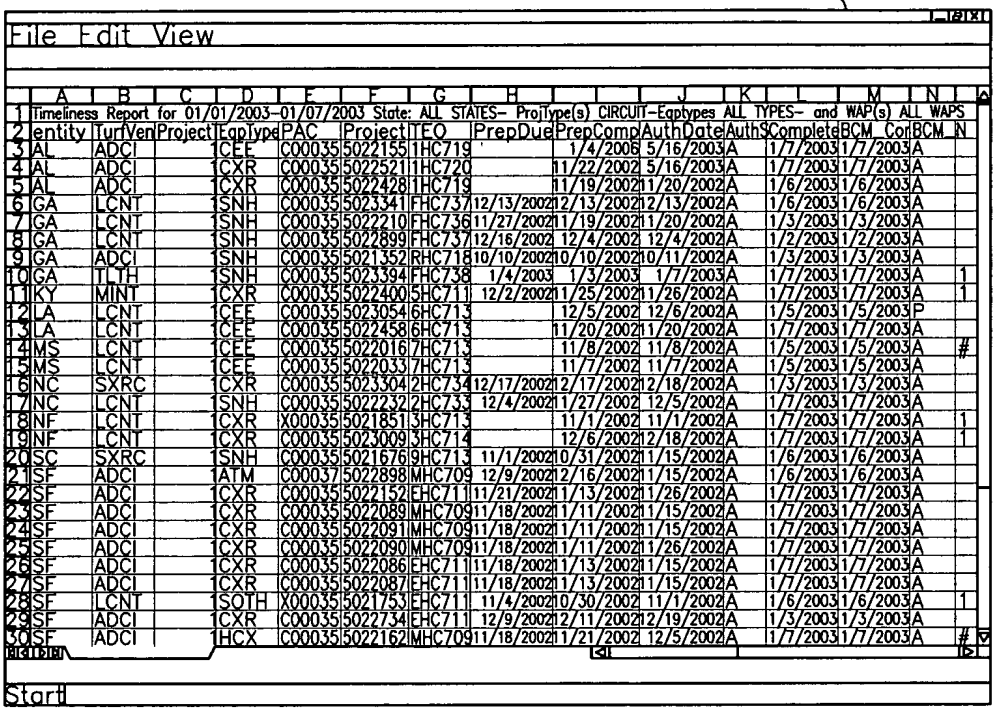
File Edit View

	A	B	C	D	F	F	G	H	I	J	K	L	M	N	O
1	Timeliness Report for 01/01/2003-01/31/2003 State: ALL STATES- ProjType(s) CIRCUIT-Eqptypes ALL TYPES- and WAP(s) ALL WAPS														
2	entity	ProjCou	Prep	Inter	PrepMet	PrepMet	Advinter	Advinter	Appvinte	Appvinte	TEO_inte	TEO_inte	Complint	Complin	ComplM
3	AL	38	0	0	0	0.00%	38	41	38	20	38	44	38	26	36
4	GA	75	24	11	75	85.00%	24	58	74	9	24	64	74	50	64
5	KY	42	42	48	42	100.00%	42	120	41	5	42	132	41	66	42
6	LA	25	0	0	0	0.00%	25	46	25	1	25	54	25	45	20
7	MS	12	0	0	0	0.00%	12	62	12	2	12	60	12	58	12
8	NC	32	31	11	32	100.00%	31	48	32	3	31	52	32	33	32
9	NF	37	0	0	0	0.00%	34	47	34	2	36	63	36	40	28
10	SC	12	11	14	12	91.00%	11	82	11	2	11	83	11	63	10
11	SF	33	31	7	33	63.00%	31	44	31	5	31	48	31	36	17
12	TN	26	26	6	26	100.00%	26	44	26	7	26	42	26	31	26
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
26															
27															
28															
29															
30															

Start

FIG. 7A

700B

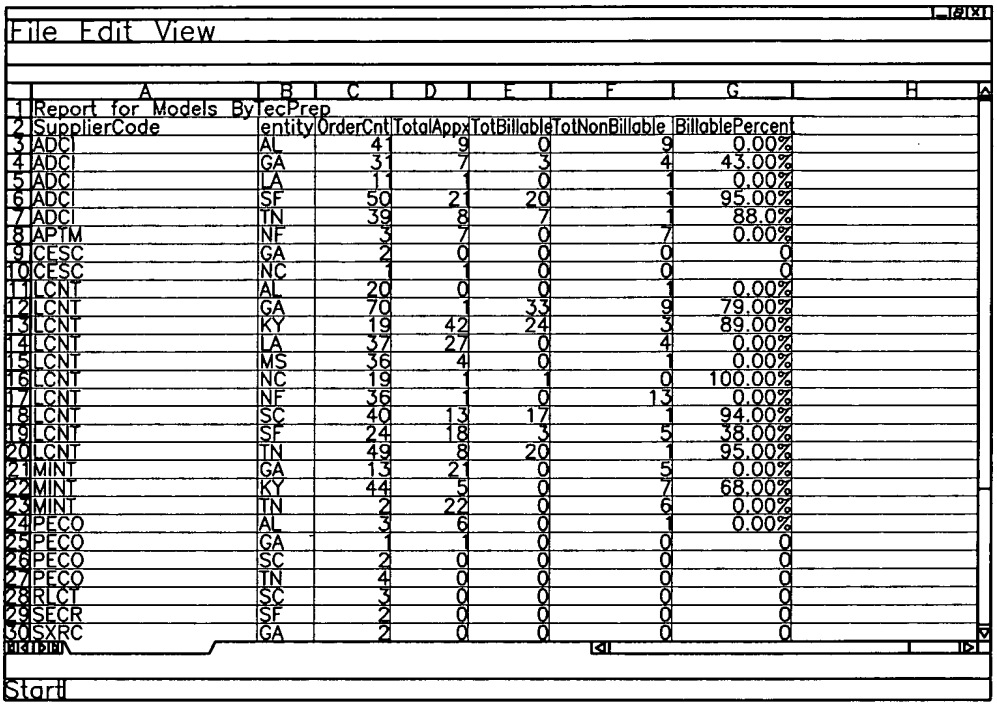


File Edit View

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Timeliness Report for 01/01/2003-01/07/2003 State: ALL STATES- ProjType(s) CIRCUIT-Eqptypes ALL TYPES- and WAP(s) ALL WAPS														
2	entity	TurfVen	Project	EqpType	PAC	Project	TEQ	PrepDue	PrepComp	AuthDate	AuthS	Complete	BCM_Cor	BCM_N	
3	AL	ADCI		1CEE	C00035	5022155	1HC719		1/4/2006	5/16/2003	A	1/7/2003	1/7/2003	A	
4	AL	ADCI		1CXR	C00035	5022521	1HC720		11/22/2002	5/16/2003	A	1/7/2003	1/7/2003	A	
5	AL	ADCI		1CXR	C00035	5022428	1HC719		11/19/2002	11/20/2002	A	1/6/2003	1/6/2003	A	
6	GA	LCNT		1SNH	C00035	5023341	FHC737	12/13/2002	12/13/2002	12/13/2002	A	1/6/2003	1/6/2003	A	
7	GA	LCNT		1SNH	C00035	5022210	FHC736	11/27/2002	11/19/2002	11/20/2002	A	1/3/2003	1/3/2003	A	
8	GA	LCNT		1SNH	C00035	5022899	FHC737	12/16/2002	12/4/2002	12/4/2002	A	1/2/2003	1/2/2003	A	
9	GA	ADCI		1SNH	C00035	5021352	RHC718	10/10/2002	10/10/2002	10/11/2002	A	1/3/2003	1/3/2003	A	
10	GA	TLTH		1SNH	C00035	5023394	FHC738	1/4/2003	1/3/2003	1/7/2003	A	1/7/2003	1/7/2003	A	1
11	KY	MINT		1CXR	C00035	5022400	5HC711	12/2/2002	11/25/2002	11/26/2002	A	1/7/2003	1/7/2003	A	1
12	LA	LCNT		1CEE	C00035	5023054	6HC713		12/5/2002	12/6/2002	A	1/5/2003	1/5/2003	P	
13	LA	LCNT		1CEE	C00035	5022458	6HC713		11/20/2002	11/20/2002	A	1/7/2003	1/7/2003	A	
14	MS	LCNT		1CEE	C00035	5022016	7HC713		11/8/2002	11/8/2002	A	1/5/2003	1/5/2003	A	#
15	MS	LCNT		1CEE	C00035	5022033	7HC713		11/7/2002	11/7/2002	A	1/5/2003	1/5/2003	A	
16	NC	SXRC		1CXR	C00035	5023304	2HC734	12/17/2002	12/17/2002	12/18/2002	A	1/3/2003	1/3/2003	A	
17	NC	LCNT		1SNH	C00035	5022232	2HC733	12/4/2002	11/27/2002	12/5/2002	A	1/7/2003	1/7/2003	A	
18	NF	LCNT		1CXR	X00035	5021851	3HC713		11/1/2002	11/1/2002	A	1/7/2003	1/7/2003	A	1
19	NF	LCNT		1CXR	C00035	5023009	3HC714		12/6/2002	12/18/2002	A	1/7/2003	1/7/2003	A	1
20	SC	SXRC		1SNH	C00035	5021676	9HC713	11/1/2002	10/31/2002	11/15/2002	A	1/6/2003	1/6/2003	A	
21	SF	ADCI		1ATM	C00037	5022898	MHC709	12/9/2002	12/16/2002	11/15/2002	A	1/6/2003	1/6/2003	A	
22	SF	ADCI		1CXR	C00035	5022152	EHC711	11/21/2002	11/13/2002	11/26/2002	A	1/7/2003	1/7/2003	A	
23	SF	ADCI		1CXR	C00035	5022089	MHC709	11/18/2002	11/11/2002	11/15/2002	A	1/7/2003	1/7/2003	A	
24	SF	ADCI		1CXR	C00035	5022091	MHC709	11/18/2002	11/11/2002	11/15/2002	A	1/7/2003	1/7/2003	A	
25	SF	ADCI		1CXR	C00035	5022090	MHC709	11/18/2002	11/11/2002	11/26/2002	A	1/7/2003	1/7/2003	A	
26	SF	ADCI		1CXR	C00035	5022086	EHC711	11/18/2002	11/13/2002	11/15/2002	A	1/7/2003	1/7/2003	A	
27	SF	ADCI		1CXR	C00035	5022087	EHC711	11/18/2002	11/13/2002	11/15/2002	A	1/7/2003	1/7/2003	A	
28	SF	LCNT		1SOTH	X00035	5021753	EHC711	11/4/2002	10/30/2002	11/1/2002	A	1/6/2003	1/6/2003	A	1
29	SF	ADCI		1CXR	C00035	5022734	EHC711	12/9/2002	12/11/2002	12/19/2002	A	1/3/2003	1/3/2003	A	
30	SF	ADCI		1HCX	C00035	5022162	MHC709	11/18/2002	11/21/2002	12/5/2002	A	1/7/2003	1/7/2003	A	#

Start

FIG. 7B

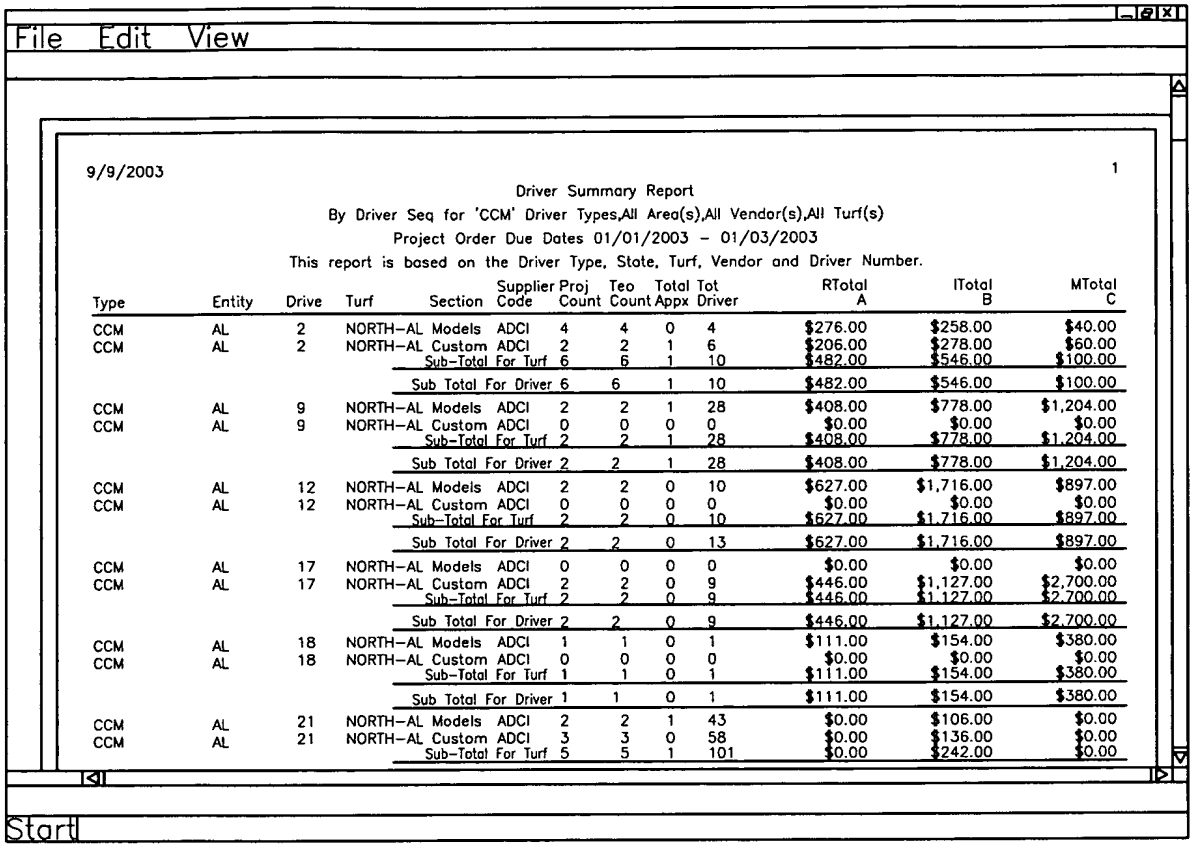


File Edit View

	A	B	C	D	E	F	G	H
1	Report for Models By	TecPrep						
2	SupplierCode	entity	OrderCnt	TotalAppx	TotBillable	TotNonBillable	BillablePercent	
3	ADCI	AL	41	9	0	9	0.00%	
4	ADCI	GA	31	7	3	4	43.00%	
5	ADCI	LA	11	1	0	1	0.00%	
6	ADCI	SF	50	21	20	1	95.00%	
7	ADCI	TN	39	8	7	1	88.0%	
8	APTM	NF	3	7	0	7	0.00%	
9	CESC	GA	2	0	0	0	0	
10	CESC	NC	1	1	0	0	0	
11	LCNT	AL	20	0	0	1	0.00%	
12	LCNT	GA	70	1	33	9	79.00%	
13	LCNT	KY	19	42	24	3	89.00%	
14	LCNT	LA	37	27	0	4	0.00%	
15	LCNT	MS	36	4	0	1	0.00%	
16	LCNT	NC	19	1	1	0	100.00%	
17	LCNT	NF	36	1	0	13	0.00%	
18	LCNT	SC	40	13	17	1	94.00%	
19	LCNT	SF	24	18	3	5	38.00%	
20	LCNT	TN	49	8	20	1	95.00%	
21	MINT	GA	13	21	0	5	0.00%	
22	MINT	KY	44	5	0	7	68.00%	
23	MINT	TN	2	22	0	6	0.00%	
24	PECO	AL	3	6	0	1	0.00%	
25	PECO	GA	1	1	0	0	0	
26	PECO	SC	2	0	0	0	0	
27	PECO	TN	4	0	0	0	0	
28	RLCT	SC	3	0	0	0	0	
29	SECR	SF	2	0	0	0	0	
30	SXRC	GA	2	0	0	0	0	

Start

FIG. 8



9/9/2003 1

Driver Summary Report

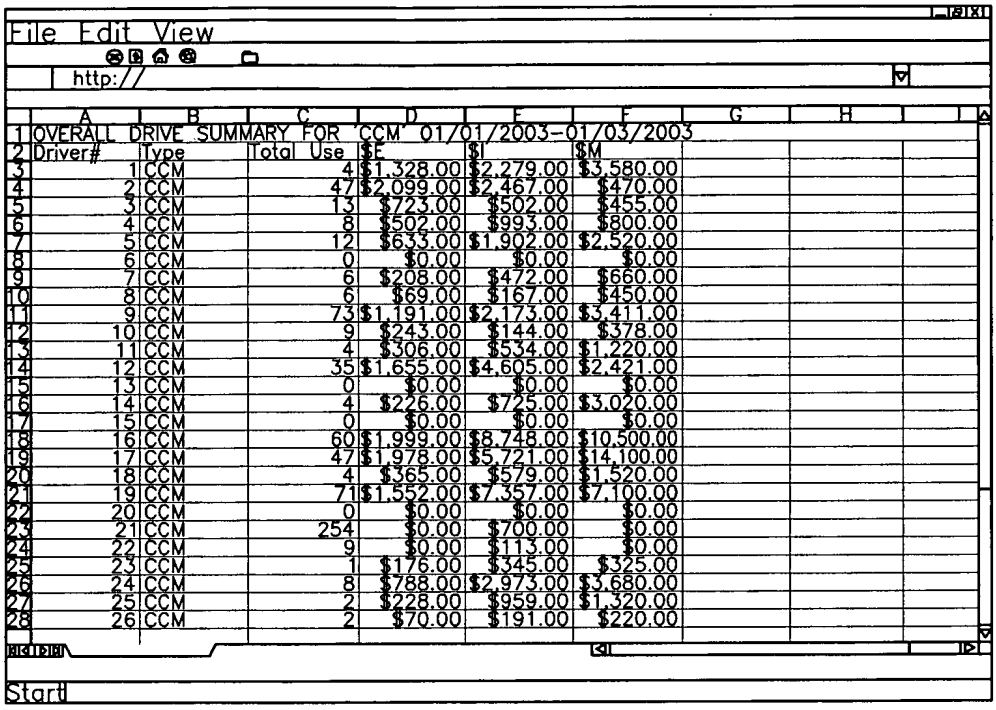
By Driver Seq for 'CCM' Driver Types,All Area(s),All Vendor(s),All Turf(s)

Project Order Due Dates 01/01/2003 - 01/03/2003

This report is based on the Driver Type, State, Turf, Vendor and Driver Number.

Type	Entity	Drive	Turf	Section	Supplier Code	Proj Count	Teo Count	Total Appx	Tot Driver	RTotal A	ITotal B	MTotal C
CCM	AL	2	NORTH-AL	Models	ADCI	4	4	0	4	$276.00	$258.00	$40.00
CCM	AL	2	NORTH-AL	Custom	ADCI	2	2	1	6	$206.00	$278.00	$60.00
				Sub-Total For Turf		6	6	1	10	$482.00	$546.00	$100.00
				Sub Total For Driver		6	6	1	10	$482.00	$546.00	$100.00
CCM	AL	9	NORTH-AL	Models	ADCI	2	2	1	28	$408.00	$778.00	$1,204.00
CCM	AL	9	NORTH-AL	Custom	ADCI	0	0	0	0	$0.00	$0.00	$0.00
				Sub-Total For Turf		2	2	1	28	$408.00	$778.00	$1,204.00
				Sub Total For Driver		2	2	1	28	$408.00	$778.00	$1,204.00
CCM	AL	12	NORTH-AL	Models	ADCI	2	2	0	10	$627.00	$1,716.00	$897.00
CCM	AL	12	NORTH-AL	Custom	ADCI	0	0	0	0	$0.00	$0.00	$0.00
				Sub-Total For Turf		2	2	0	10	$627.00	$1,716.00	$897.00
				Sub Total For Driver		2	2	0	13	$627.00	$1,716.00	$897.00
CCM	AL	17	NORTH-AL	Models	ADCI	0	0	0	0	$0.00	$0.00	$0.00
CCM	AL	17	NORTH-AL	Custom	ADCI	2	2	0	9	$446.00	$1,127.00	$2,700.00
				Sub-Total For Turf		2	2	0	9	$446.00	$1,127.00	$2,700.00
				Sub Total For Driver		2	2	0	9	$446.00	$1,127.00	$2,700.00
CCM	AL	18	NORTH-AL	Models	ADCI	1	1	0	1	$111.00	$154.00	$380.00
CCM	AL	18	NORTH-AL	Custom	ADCI	0	0	0	0	$0.00	$0.00	$0.00
				Sub-Total For Turf		1	1	0	1	$111.00	$154.00	$380.00
				Sub Total For Driver		1	1	0	1	$111.00	$154.00	$380.00
CCM	AL	21	NORTH-AL	Models	ADCI	2	2	1	43	$0.00	$106.00	$0.00
CCM	AL	21	NORTH-AL	Custom	ADCI	3	3	0	58	$0.00	$136.00	$0.00
				Sub-Total For Turf		5	5	1	101	$0.00	$242.00	$0.00

FIG. 9A



	A	B	C	D	E	F	G	H
1	OVERALL DRIVE SUMMARY FOR 'CCM' 01/01/2003-01/03/2003							
2	Driver#	Type	Total Use	$E	$I	$M		
3	1	CCM	4	$1,328.00	$2,279.00	$3,580.00		
4	2	CCM	47	$2,099.00	$2,467.00	$470.00		
5	3	CCM	13	$723.00	$502.00	$455.00		
6	4	CCM	8	$502.00	$993.00	$800.00		
7	5	CCM	12	$633.00	$1,902.00	$2,520.00		
8	6	CCM	0	$0.00	$0.00	$0.00		
9	7	CCM	6	$208.00	$472.00	$660.00		
10	8	CCM	6	$69.00	$167.00	$450.00		
11	9	CCM	73	$1,191.00	$2,173.00	$3,411.00		
12	10	CCM	9	$243.00	$144.00	$378.00		
13	11	CCM	4	$306.00	$534.00	$1,220.00		
14	12	CCM	35	$1,655.00	$4,605.00	$2,421.00		
15	13	CCM	0	$0.00	$0.00	$0.00		
16	14	CCM	4	$226.00	$725.00	$3,020.00		
17	15	CCM	0	$0.00	$0.00	$0.00		
18	16	CCM	60	$1,999.00	$8,748.00	$10,500.00		
19	17	CCM	47	$1,978.00	$5,721.00	$14,100.00		
20	18	CCM	4	$365.00	$579.00	$1,520.00		
21	19	CCM	71	$1,552.00	$7,357.00	$7,100.00		
22	20	CCM	0	$0.00	$0.00	$0.00		
23	21	CCM	254	$0.00	$700.00	$0.00		
24	22	CCM	9	$0.00	$113.00	$0.00		
25	23	CCM	1	$176.00	$345.00	$325.00		
26	24	CCM	8	$788.00	$2,973.00	$3,680.00		
27	25	CCM	2	$228.00	$959.00	$1,320.00		
28	26	CCM	2	$70.00	$191.00	$220.00		

FIG. 9B

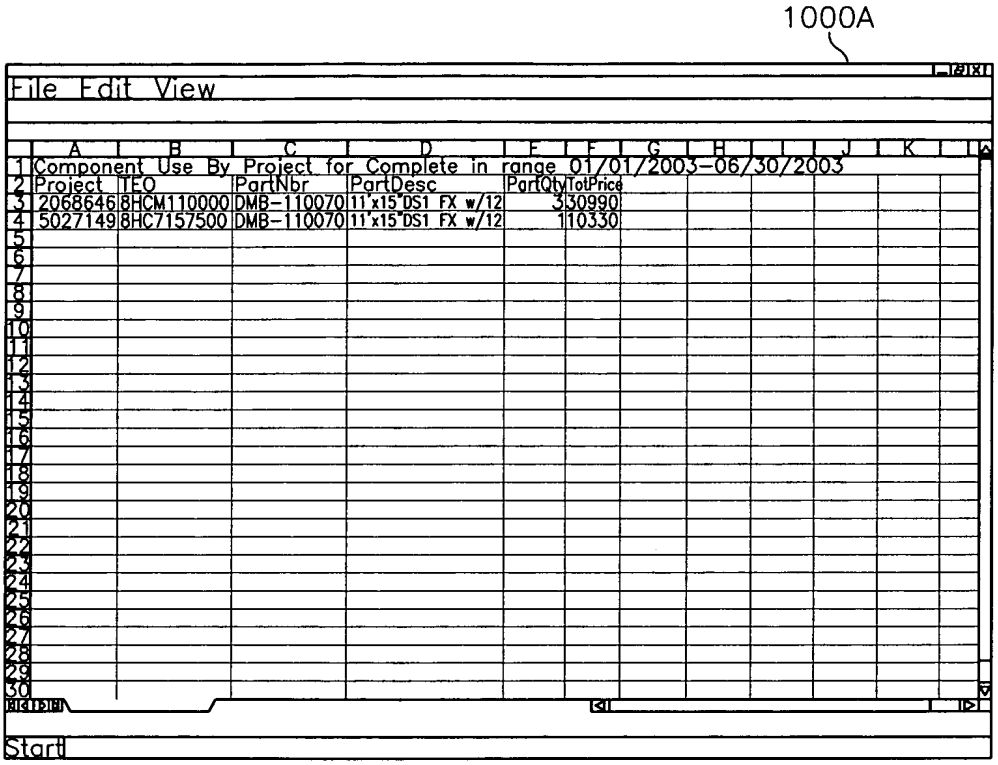

1000A
File Edit View
Component Use By Project for Complete in range 01/01/2003-06/30/2003
Project TEO PartNbr PartDesc PartQty TotPrice
2068646 8HCM110000 DMB-110070 11"x15"DS1 FX w/12 330990
5027149 8HC7157500 DMB-110070 11"x15"DS1 FX w/12 110330
Start

FIG. 10A

1000B

File Edit View

	A	B	C	D	E	F	G	H	I	J	K	L
1	Category Use at Project Level for DCS for Complete in range 01/01/2003-06/30/2003											
2	Project	TEO	Vendor	Model	ModQty	TotMat	MatPrice					
3	5007041	MHC7023300	TSLS	DCS5500HW005	1	1696.8						
4	5007041	MHC7023300	TSLS	DCS5500HW011	1	5470						
5	5007041	MHC7023300	TSLS	DCS5500PLG008	1	8979.8						
6	5007041	MHC7023300	TSLS	DCS5500PLG012	2	18750						
7	5007041	MHC7023300	TSLS	DCS5500PLG021	5	12300						
8	5007041	MHC7023300	TSLS	SITE_CONSULT	1	2650						
9	5007447	MHC7026400	TSLS	DCS5500PLG007	2	3342						
10	5007829	MHC7031600	TSLS	DCS5500HW008	2	27904						
11	5007829	MHC7031600	TSLS	DCS5500PLG017	2	15758						
12	5007829	MHC7031600	TSLS	DCS5500PLG018	8	6677						
13	5008254	FHC7193900	TSLS	DCS5500HW001	1	1696.8						
14	5008254	FHC7193900	TSLS	DCS5500HW003	1	1696.8						
15	5008254	FHC7193900	TSLS	DCS5500HW004	4	29984						
16	5008254	FHC7193900	TSLS	DCS5500HW008	4	55808						
17	5008254	FHC7193900	TSLS	DCS5500PLG001	3	13662						
18	5008254	FHC7193900	TSLS	SITE_CONSULT	1	2650						
19	5014265	MHC7060500	TSLS	DCS5500HW004	1	7496						
20	5014265	MHC7060500	TSLS	DCS5500PLG005	1	8403.8						
21	5014265	MHC7060500	TSLS	DCS5500PLG007	2	3342						
22	5014265	MHC7060500	TSLS	DCS5500PLG018	4	3338.5						
23	5014265	MHC7060500	TSLS	SITE_CONSULT	1	2650						
24	5014779	8HC7038900	TSLS	DCS5500HW004	2	14992						
25	5014779	8HC7038900	TSLS	DCS5500PLG001	1	4554						
26	5014779	8HC7038900	TSLS	DCS5500PLG004	1	8403.8						
27	5014779	8HC7038900	TSLS	DCS5500PLG005	1	8403.8						
28	5014779	8HC7038900	TSLS	DCS5500PLG006	2	3336.3						
29	5014779	8HC7038900	TSLS	DCS5500PLG007	2	3342						
30	5014779	8HC7038900	TSLS	SITE_CONSULT	1	2650						

Start

FIG. 10B

1000C

File Edit View

	A	B	C	D	E	F	G	H	I	J	K	L
1	Vendor Model use at Project Level for ADCP for Orddue in range 01/01/2003-01/06/2003											
2	Project	TEO	Model	ModQty	TotMat	MatPrice						
3	40166976	HC303	DSX1ADCPNL009	5	3480.8							
4	40169582	HC308	DSX1ADCPNL018	1	696.15							
5	40169582	HC308	RPTRKENTX02	1	5096							
6	40169582	HC308	RPTRKENTX03	3	3651							
7	40169602	HC308	DSX1ADCPNL018	1	696.15							
8	4017004	RHC303	DSX1ADCBAY022	1	9865.6							
9	5021359	EHC711	ADC-DSX3MPOP-1	1	149.76							
10	5021359	EHC711	ADC-DSX3MPOP-2	3	1098							
11	5021359	EHC711	ADCDSX1BANTAM4	2	2100							
12	5022095	EHC711	OXADCLS216H3P	1	4010							
13	5022574	FHC736	DSX1ADCPNLX013	12	2274.4							
14	5023448	EHC712	LSX-670000-Z	1	365							
15	50234758	HC712	D3B-105002	1	1668							
16	50234758	HC712	DSX4K36MBTE01C	2	8075							
17	5023522	FH0700	ADC-ADDQCP&307	1	451							
18	50235271	HC720	OXADCLS144-3R	1	3695							
19	50235311	HC720	OXADCLS144-3R	1	3695							
20	5023533	FH0700	ADC-ADDQCP&307	1	451							
21	5023544	FHC738	DSX1ADCPNL009	1	696.15							
22	5023544	FHC738	DSX3ADCMOD003	2	225							
23	5023544	FHC738	DSX3ADCPNL011	1	265.07							
24	5023589	EHC712	OXADCS072	2	810							
25	50236091	HC721	DSX1ADCPNLX020	2	575.6							
26	50236221	HC721	OXADCLS144-2R	1	2005							
27	50237057	HC715	LSX-670000	2	700							
28	50237057	HC715	OXADCLS072-3R	2	3850							
29	50237057	HC715	OXADCLS144-2R	1	2995							
30												

Start

FIG. 10C

- Entity (state)
- Turf Vendor
- Project Type
- Equipment Type
- PAC
- Project #
- TEO #
- Preparation Due Date
- Preparation Complete Date
- Authority Approval Date
- Authority Approval Date Status
- Complete Date
- BCM Complete Date
- BCM Complete Date Status
- Negotiated Complete Date
- Initial Complete Date
- Project Created Date
- BER Created Date
- TEO Created Date
- BER Sent Date
- BER Sent Day (used ONLY for processing)
- Preparation Complete Day (used ONLY for processing)
- Authority Date Day (used ONLY for processing)
- BCM Complete Day (used ONLY for processing)
- Negotiated Complete Day (used ONLY for processing)
- Initial Complete Day (used ONLY for processing)
- BER Create Day (used ONLY for processing)
- TEO Create Day (used ONLY for processing)
- Complete Day (used ONLY for processing)
- Date Change
- Preparation Due Date Met
- Complete Date Met
- Preparation Interval2
- Advance Notice Interval
- Approval Interval
- TEO Interval
- Complete Interval
- Component (similar to district)
- Wire Center
- CLLI
- BS Name (TEO originator)

FIG. 11